

ASAP

Work Order ID 51411



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August 21, 2009 11:04:52 AM

Item ID:	D3926-1	Accept		Setup	Start	
Revision ID:	A				Stop	
Item Name:	Wedge					
Start Date:	08/24/2009	Start Qty:	24.00		Cust Item ID:	
Required Date:	08/26/2009	Req'd Qty:	24.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>MF</u>	Date:	<u>09-08-21</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3926	Rev A

100		0.00							
	Waterjet								
FLOW CNC Waterjet	Memo	0.00							
	1-Cut as per Dwg D3926								
	Dwg Rev: <u>A</u>								
	Prog Rev: <u>A</u>								
	2-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
	QC								
Quality Control	Memo	0.00							

MF 09 08 24 (24)

MF 09 08 24 (24)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries




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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00	27 807/08/25			count (x24)	0		
130  Small Fab Small Fab	Memo 1- Deburr if necessary	0.00 0.00	SD 09/08/25 EP 09/08/25			24	0		
140  QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00	27 807/08/25			count (x24)	0		

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Item ID: D3926-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Wedge

Start Date: 08/24/2009 Start Qty: 24.00



Cust Item ID:

Required Date: 08/26/2009 Req'd Qty: 24.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 	Identify as per dwg & Stock Location: <u>PPP</u>	0.00							
Packaging	Memo	51450							
Packaging									
160 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

09/18/25 (24)

09/08/25

W 9.08.25

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Picklist Print

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Work Order ID: 51411



Parent Item: D3926-1RevA



Parent Item Name: Wedge



Start Date: 08/24/2009

Required Date: 08/26/2009

Comments:

Start Qty: 24.00

Required Qty: 24.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MUHMWB10 		Purchased	No			100	sf	392.9220	9.1175			
UHMW 1" Black												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

271.812

112186

271.812

Main Warehouse

ST

121.11

108762

18

109186

5

110520

8

110721

24

111354

66.11

ml 808 24

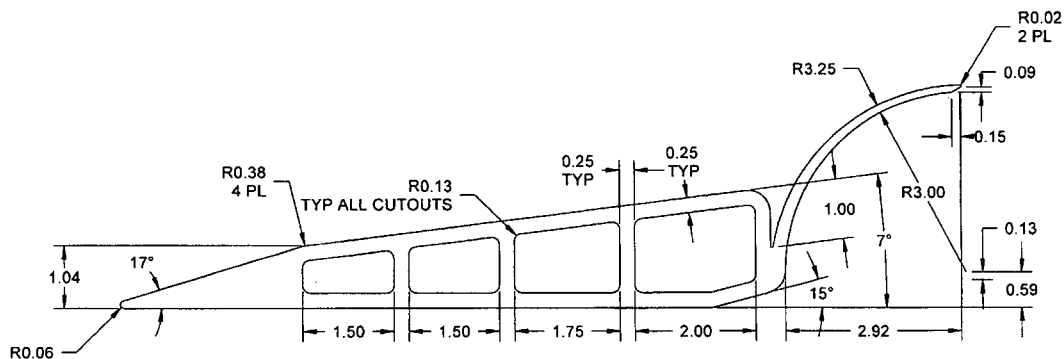
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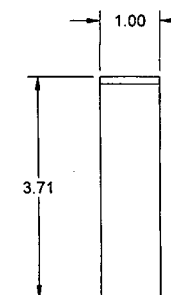
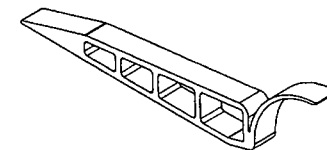
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#51411
mf
09-08-21



D3926-1 WEDGE

RELEASED

NOTES:

- 1) MATERIAL: 1.00" UHMW BLACK TIVAR 1000 VIRGIN MATERIAL
REF DART SPEC MUHMB10
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3926-1" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.25 lbs

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE		09.07.23
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.23		

DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWING NO. D3926	REV. A
TITLE WEDGE	SCALE NTS
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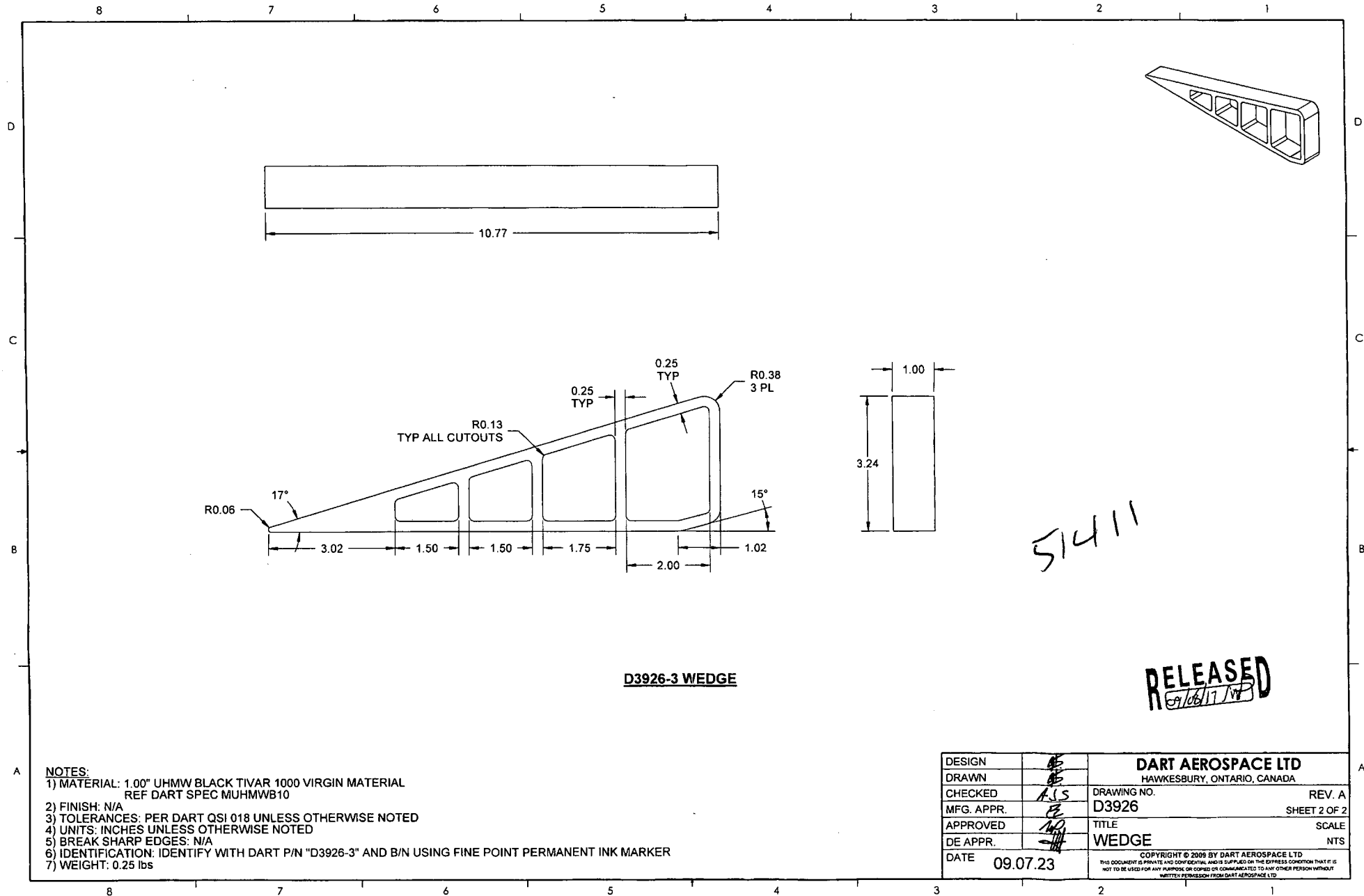
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